

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
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30 TWO BRIDGES ROAD
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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

Brian M. Knapp
Staff Attorney

October 24, 2023

**Re: Standing Trustee's Notice of Distribution
Case No: 23-11078**

On May 04, 2023 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
 30 TWO BRIDGES ROAD
 SUITE 330
 FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF OCTOBER 24, 2023

Chapter 13 Case # 23-11078

Atty: FITZGERALD & ASSOCIATES PC

Re: CHARLES MCSORLEY
 SANTA MCSORLEY
 23 PIERCE AVENUE
 OAK RIDGE, NJ 07438

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$61,434.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
03/06/2023	\$905.00	9036808000	04/07/2023	\$905.00	9099801000
05/08/2023	\$905.00	9154338000	06/12/2023	\$1,028.00	9216914000
07/31/2023	\$1,028.00	9298585000	08/28/2023	\$1,028.00	9346937000
10/02/2023	\$1,028.00	9409302000			
Total Receipts: \$6,827.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$6,827.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			441.08	
ATTY	ATTORNEY	ADMIN	4,450.00	100.00%	4,450.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ARS	UNSECURED	0.00	*	0.00	
0002	AIRMETHODS	UNSECURED	0.00	*	0.00	
0005	M & T BANK	(NEW) Prepetition /	9,343.74	100.00%	957.06	
0006	APPLE CARD/GS BANK USA	UNSECURED	0.00	*	0.00	
0007	ATLANTIC AMBULANCE	UNSECURED	0.00	*	0.00	
0008	ATLANTIC MEDICAL GROUP	UNSECURED	0.00	*	0.00	
0010	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,814.36	*	0.00	
0014	CAPITAL ONE BANK (USA), N.A.	UNSECURED	6,219.23	*	0.00	
0015	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,059.16	*	0.00	
0016	CCS/FIRST SAVINGS BANK	UNSECURED	0.00	*	0.00	
0017	CENTER FOR WOMENS HEALTHCARE LL	UNSECURED	0.00	*	0.00	
0018	CENTRO CLINICO LLC	UNSECURED	0.00	*	0.00	
0020	QUANTUM3 GROUP LLC	UNSECURED	1,322.95	*	0.00	
0025	CREDIT FIRST	UNSECURED	987.54	*	0.00	
0027	LVNV FUNDING LLC	UNSECURED	1,825.97	*	0.00	
0028	LVNV FUNDING LLC	UNSECURED	2,236.09	*	0.00	
0030	DIAGNOSTIC CYTOGENETICS	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0031	DISCOVER BANK DISCOVER PRODUCTS	UNSECURED	3,950.11	*	0.00	
0033	FMA ALLIANCE LTD	UNSECURED	0.00	*	0.00	
0034	FINANCIAL RESOURCES FEDERAL CRED	UNSECURED	0.00	*	0.00	
0035	FIRESTONE COMPLETE CARE AUTO	UNSECURED	0.00	*	0.00	
0036	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,940.50	*	0.00	
0037	FIRST SAVINGS CREDIT CARD	UNSECURED	0.00	*	0.00	
0038	GARRICK COX MD LLC	UNSECURED	0.00	*	0.00	
0041	HOP ENERGY, LL D/B/A METRO ENERGY	UNSECURED	1,643.25	*	0.00	
0044	UNITED STATES TREASURY/IRS	PRIORITY	7,589.45	100.00%	0.00	
0049	LVNV FUNDING LLC	UNSECURED	0.00	*	0.00	
0050	MTA BRIDGES AND TUNNELS	UNSECURED	0.00	*	0.00	
0052	MATRIX	UNSECURED	0.00	*	0.00	
0054	MIDDLE COUNTRY COLLECTION SERVIC	UNSECURED	0.00	*	0.00	
0055	NEW JERSEY TURNPIKE AUTHORITY	UNSECURED	120.04	*	0.00	
0057	PAYPAL CREDIT/SYNCB	UNSECURED	0.00	*	0.00	
0058	PHYSICAL THERAPY & WELLNESS	UNSECURED	0.00	*	0.00	
0059	PRIME HEALTHCARE SERVICES ST CLAR	UNSECURED	0.00	*	0.00	
0060	PROFESSIONAL PHYSICAL THERAPY	UNSECURED	0.00	*	0.00	
0062	RECEIVABLE COLLECTION	UNSECURED	0.00	*	0.00	
0065	REVCO SOLUTIONS	UNSECURED	0.00	*	0.00	
0069	SAINT CLAIRE'S BEHAVIORAL HEALTH	UNSECURED	0.00	*	0.00	
0072	SARAH SILVERMAN	UNSECURED	0.00	*	0.00	
0074	STATE OF NJ	UNSECURED	49.35	*	0.00	
0076	STATE OF NJ	PRIORITY	600.10	100.00%	0.00	
0077	SUNRISE CREDIT SERVICE	UNSECURED	0.00	*	0.00	
0078	SURETOX LLC	UNSECURED	0.00	*	0.00	
0080	THD/CBNA	UNSECURED	0.00	*	0.00	
0081	THE PORT AUTHORITY OF NEW YORK &	UNSECURED	0.00	*	0.00	
0083	TOLLS BY MAIL	UNSECURED	0.00	*	0.00	
0084	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	323.10	100.00%	33.10	
0086	TWIN BORO PHYSICAL THERAPY	UNSECURED	0.00	*	0.00	
0090	QUANTUM3 GROUP LLC	UNSECURED	4,458.82	*	0.00	
0091	WELLS FARGO BANK NA	UNSECURED	1,198.84	*	0.00	
0094	LVNV FUNDING LLC	UNSECURED	1,172.26	*	0.00	
0095	CAPITAL ONE BANK (USA), N.A.	UNSECURED	6,002.97	*	0.00	
0096	CAPITAL ONE BANK (USA), N.A.	UNSECURED	1,443.69	*	0.00	
0097	QUANTUM3 GROUP LLC	UNSECURED	692.37	*	0.00	
0098	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,908.42	*	0.00	
0099	US DEPARTMENT OF HUD	(NEW) Prepetition /	0.00	100.00%	0.00	
0100	UNITED STATES TREASURY/IRS	UNSECURED	945.10	*	0.00	

Total Paid: \$5,881.24

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CENLAR FSB	09/18/2023	\$28.01	916216			
M & T BANK	10/16/2023	\$929.05	917961			
TOYOTA MOTOR CREDIT CORPORATION	10/16/2023	\$33.10	918423			

Chapter 13 Case # 23-11078

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: October 24, 2023.

Receipts: \$6,827.00 - Paid to Claims: \$990.16 - Admin Costs Paid: \$4,891.08 = Funds on Hand: \$945.76

Base Plan Amount: \$61,434.00 - Receipts: \$6,827.00 = Total Unpaid Balance: **\$54,607.00

****NOTE: THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**